

Prescribed by GSA-FAR (48CFR) 53.212

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28059208Z278	8500	GL	1.4969	12723.65

PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
 INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
 THE BUILDING SPECIFIED IN ORDER  
 OXYGENATED FUEL USED UNTIL FEB 1993.  
 DETENTION CHARGES: \$70.00 PER HOUR  
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 8409  
 ON 30 JULY 99, ITEM NO. 786-08, CALL NO.  
 Z278. THE PRICE INCLUDES TAXES OF .184  
 AND CA TAX OF .18. THIS ORDER WAS  
 PLACED BY FUELS MANAGEMENT. THIS ORDER  
 IS FOR PAYMENT PURPOSES ONLY.

VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
 CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
 CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
 ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
 IF ANY, SPECIFIED IN (B) BELOW.

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
 ITEM DESCRIPTION).